Overview of Project and Program Investment Environment

The Queensland Government has a number of frameworks, policies and guidelines that assist in the delivery of projects. In broad terms, all can be classified into three categories which include:

- 1. Project and Program Management assists delivery
- 2. Project Assessment assists decision making
- 3. Project and Program Assurance assists governance, e.g. Gate Review.

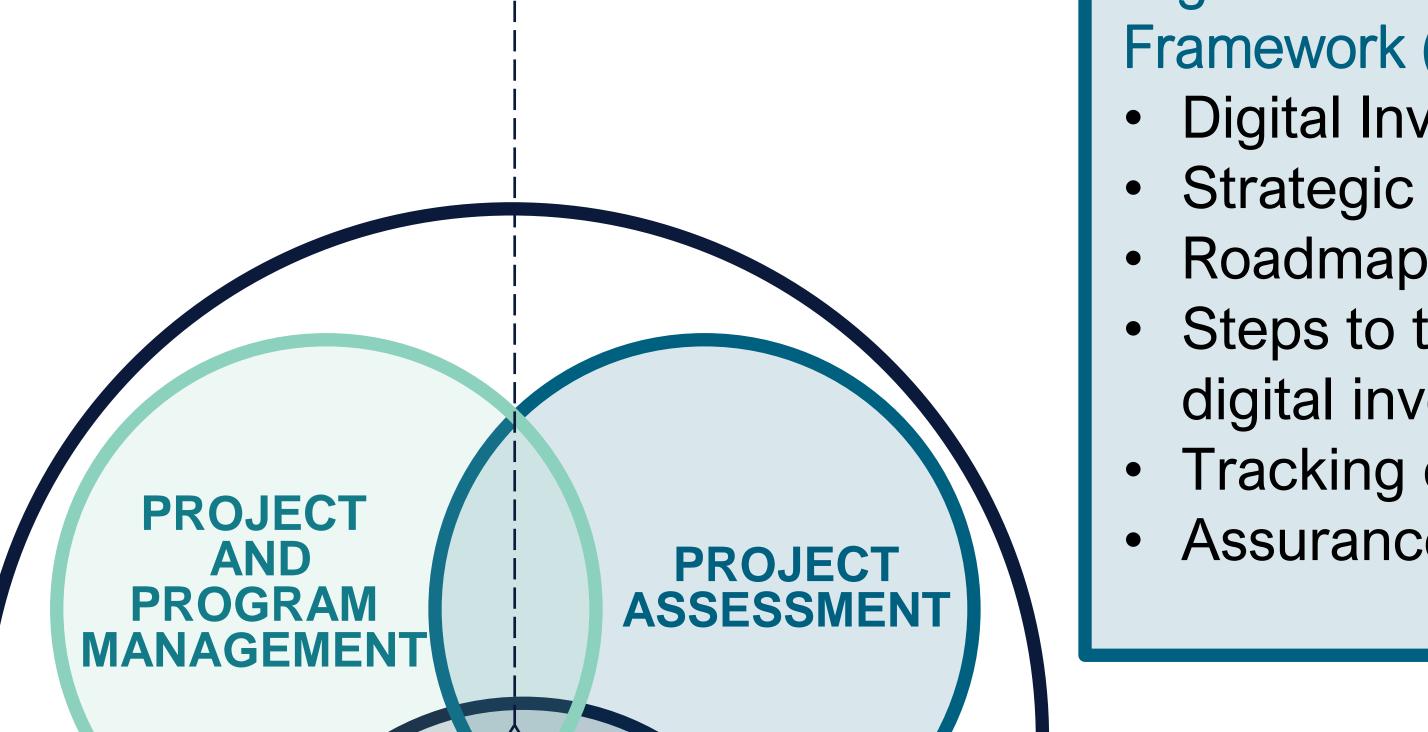
The diagram below provides a conceptual overview of the government project environment and demonstrates the overlap between the three categories and therefore the overlap between the various frameworks, policies and guidelines. Depending on the materiality or nature of a project, different areas within the Government are required to use specific project frameworks, policies and guidelines. While not exhaustive, the diagram also highlights other whole-of-government requirements.

Whole of Government

- The Financial and Performance Management Standard 2019
- Financial Accountability Act
- Project Commencement Approval policy
- Queensland Procurement Policy
- Infrastructure Proposal Development Policy
- Agency Planning Requirements

Queensland Government Enterprise Architecture (QGEA)

Encompasses assurance for digital investments and DIGF



Digital Investment Governance Framework (DIGF)

- Digital Investment Principles
- Strategic Priorities and Policies
- Roadmap of Digital Investments
- Steps to take when making a digital investment
- Tracking of digital investments
- Assurance, governance & tools



Business Case Development Framework (BCDF)

Aligns to the PAF for Infrastructure Proposals

Agency specific investment management and assessment frameworks

Assurance Reviews

PROJECT

AND

PROGRAM

ASSURANCE

Gateway Review

- All projects focused on non-IT enabled
- Administration Queensland Treasury

Gated Review

- IT enabled project
- Administration Queensland Government Customer and Digital Group (QGCDG)
- QGCDG endorses the use of the Queensland Treasury Gateway Review methodology



Gated review and DIGF are incorporated within the QGEA (framework, tools and guidance)

